

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Expenditure of Rs.1,200/- in favour M/s.Mudra printers, Hyderabad towards the cost of 400 numbers of visiting Cards for the official use of Minorities Welfare Department – Sanction – Orders – Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 161

Dated: 14/09/2015

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Bill received from P.S. to Secy, Minorities Welfare Dept., of M/s.Mudra Printers, Hyderabad, dated: 30-06-2015.

ORDER:

Sanction is hereby accorded for payment of Rs.1,200/- (Rupees One thousand two hundred only) to M/s. M/s.Mudra Printers, Hyderabad towards the cost of 400 numbers of Visiting Cards for the official use of Secretary to Government, Minorities Welfare Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “2251 – Secretariat social Service – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Minorities Welfare (OP/Claims) Department are requested to draw and credit for an amount of Rs.1,200/- (Rupees One thousand two hundred only) in favour of M/s. Mudra Printers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL
SECRETARY TO GOVERNMENT

To

M/s.Mudra Printers, No.7-1-307/34, Subhashnagar,
Sanath Nagar, Hyderabad 500 038.

The Minorities Welfare (OP/Claims) Department.

The Dy. Pay and Accounts Officer, Telangana Secretariat Branch, Hyd.

Copy to: PS to Secretary to Government, M.W. Department.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.